

INVOICE



WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
151185-2rv1	09/25/16	September 2016	08/29/16 - 08/29/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philad	National

Billing Address:

Strategic Media Services Inc
Attention: Accounts Payable
1911 North Ft Myer Drive
Suite 400
Arlington, VA 22209

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

Advertiser	Product	Estimate Number
POL/Donald Trump/R/PRES	TRUMP FOR PRESIDENT	899

Flight Dates	Order #	Alt Order #
08/19/16 - 08/29/16	151185	08350903

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV12521	32	37

Agency Ref	Advertiser Ref
2436	11338

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	2	WHIO	M	08/29/16	6:40 AM	Daybreak Edition 6a	6:00 AM-7:00 AM	:30	DTTV081816H	\$800.00	NM
23	2	WHIO	M	08/29/16	8:29 AM	CBS This Morning	7:00 AM-9:00 AM	:30	DTTV081816H	\$700.00	NM
24	1	WHIO	M	08/29/16	9:49 AM	M-F 9a-10a	9:00 AM-10:00 AM	:30	DTTV081816H	\$400.00	NM
12	2	WHIO	M	08/29/16	10:47 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	DTTV081816H	\$450.00	NM
16	2	WHIO	M	08/29/16	11:59 AM	The Price is Right	11:00 AM-12:00 PM	:30	DTTV081816H	\$800.00	NM
17	2	WHIO	M	08/29/16	12:22 PM	NewsCenter 7 @ noon	12:00 PM-12:30 PM	:30	DTTV081816H	\$800.00	NM
18	1	WHIO	M	08/29/16	5:12 PM	NewsCenter 7 5p	5:00 PM-5:30 PM	:30	DTTV081816H	\$900.00	NM
20	1	WHIO	M	08/29/16	5:54 PM	NewsCenter 7 530p	5:30 PM-6:00 PM	:30	DTTV081816H	\$1,000.00	NM
22	2	WHIO	M	08/29/16	7:24 PM	M-F 7p-730p	7:00 PM-7:30 PM	:30	DTTV081816H	\$900.00	NM
14	2	WHIO	M	08/29/16	11:34 PM	M-Su 11p News	11:00 PM-11:35 PM	:30	DTTV081816H	\$1,100.00	NM
Total Spots								10			

Payment Terms 30 Days

<u>Gross Total</u>	\$7,850.00
<u>Agency Commission</u>	\$1,177.50
<u>Net Amount Due</u>	\$6,672.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!